


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AAQFV0308Q		
Name	VINAYAK DEVELOPERS		
Address	64/2 , Netaji Subhash Road, New Barrackpore, Kolkata , North 24 Parganas , 32-West Bengal, 91-INDIA, 700131		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	186584280120925
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	1A	1,00,560
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	1,00,560
	Net tax payable	4	31,375
	Interest and Fee Payable	5	3,460
	Total tax, interest and Fee payable	6	34,835
	Taxes Paid	7	34,840
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 10
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
This return has been digitally signed by <u>SATYAKI GHOSH</u> in the capacity of <u>Managing Partner</u> having PAN <u>BBIPG8455K</u> from IP address <u>103.242.197.111</u> on <u>12-Sep-2025 12:14:07</u> DSC SI.No & Issuer <u>8307146</u> & <u>25455975CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>			
System Generated Barcode/QR Code	 AAQFV0308Q051865842801209252c48b57c1a445ad4b655e3a65f64b7d96945bb84		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			